



## Invoice #107

Jul 22, 2018

 **PAID**

## BILL TO

**Paycargo LLC**

jdiaz@paycargo.com

## FROM

**Wale Up LLC**

20 Pine St, Suite 715

New York, NY 10005

pasha@waleup.com

+1 9177100006

## INVOICE ITEMS

## AMOUNT

Max Lukshits quality assurance 6/15 - 7/15

\$2,500.00

Total \$2,500.00

Payment -\$2,500.00

**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.